

Exhibit B

Hawkey Transportation Inc.P.O. Box 732
Beaverton, OR 97075**Invoice**

Invoice #: 9595

Invoice Date: 8/1/2023

Due Date: 8/1/2023

Project:

P.O. Number:

Bill To:USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	August 2023 Rent	6,000.00
Total		\$6,000.00
Payments/Credits		\$0.00
Balance Due		\$6,000.00

Hawkey Transportation Inc.

P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9603

Invoice Date: 7/30/2023

Due Date: 7/30/2023

Project:

P.O. Number:

Bill To:

USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	Utilities 4-13-23 to 5-11-23	639.21
	Utilities 5-12-23 to 6-11-23	741.40
	Utilities 6-12-23 to 7-12-23	985.90
Total		\$2,366.51
Payments/Credits		\$0.00
Balance Due		\$2,366.51

Hawkey Transportation Inc.

P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9626

Invoice Date: 9/11/2023

Due Date: 9/11/2023

Project:

P.O. Number:

Bill To:

USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	Utilities 7-13-23 to 8-10-23	1,324.00
	Utilities 8-11-23 to 9-11-23	951.00
		paid
		10/27
Total		\$2,275.00
Payments/Credits		\$0.00
Balance Due		\$2,275.00

Hawkey Transportation Inc.

P.O. Box 732
Beaverton, OR 97075

Invoice**Invoice #:** 9648**Invoice Date:** 11/8/2023**Due Date:** 11/8/2023**Project:****P.O. Number:****Bill To:**

USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	Utilities 9-12-23 to 10-11-23	631.00
Total		\$631.00
Payments/Credits		\$0.00
Balance Due		\$631.00